

IETRA TECH, INC.

James Willden MADOA 581400

Invoice Number:

31332

May 17, 2005

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$642.95

'Ving Group: 101

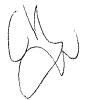
Fixed Fee

Invoice:

31332

May 17, 2005

Avalon West



Current Fee Total:

\$642.95

Billing Group Subtotal:

\$642.95

Project Totals:

*** Total Project Invoice Amount:

\$642.95

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

<u>61-90 Days</u>

91-120 Days

> 120 Days

\$642.95

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



AP: Kall Tayle L. A Member of the Tetra Tech Team

Invoice

Invoice Number: 970474

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at West, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

557400 MAGGY

Billing Group: 101

Phase Fixed Cost

[1] Avalon at West

Professional Services

Apartment Inspections

5814CC.

Total Charge

\$626.04

Totals

Total Invoice Amount

\$626.04

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00

61-90 Days \$0.00 91-120 Days \$0.00



A Member of the Tetra Tech Team

Invoice

OF-017 15,600.00

Invoice Number: 540413

October 30, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181154

Avalon at West

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101

Phase Fixed Cost (120 Units)

Chind

[1] Avalon at West 100 Charlestown Meadows Drive Westborough, MA

Professional Services

Mold Remediation and Cleaning

Total Charge

% Completion

\$15,600.00

100.0%

Totals

Total Invoice Amount

\$15,600.00

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00

>120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice Number:

35707

June 05, 2006

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 5/28/2006

*** Total Invoice Amount:

\$24,500.00

35707

Billing Group: 101

Fixed Fee

June 05, 2006

Invoice:

AvalonBay at Summit Mold Cleaning

: Total Cost: \$24,500

Current Fee Total:

\$24,500.00

Billing Group Subtotal:

\$24,500.00

Project Totals:

*** Total Project Invoice Amount:

\$24,500.00

Aged Receivables:

Current \$24,500.00 31-60 Days \$32,479.07 61-90 Days

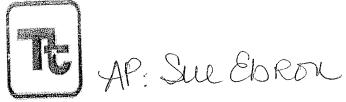
\$0.00

91-120 Days

\$0.00

> 120 Days

\$0.00



•	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.						
TR	James R. Willd AvalonBay 2900 Eisenhow Suite 300 Alexandria, VA	Appr Dept Expe Expe ver Avenuexce	AvalonBoy Cors roval: YUMO Code: WAO sinse Code: 58 sinse Code:	s Willa 03 1400	In the second state of the second sec	voice Number: ay 17, 2005	31339
	ct: 181179 t Manager: Mark R. B		onBay - 2005 Apa	rtment Inspec	tions		
Profe	ssional Services fo	r the Period: 4	/4/2005 to 7/1/2005		well tree manager has a republic republ	All you for participations of the second	A STATE OF THE STA
			*** To	al Invoice Am	ount:	\$	1,312.69
Billing	g Group: 101 F	ixed Fee				Invoice: May 17, 2	31339
Avalo	on Summit		$\Delta\lambda$				
					Current Fee Total:		<i>\$1,312.69</i>
Pro	oject Totals:	¢.			Billing Group Subtota	1:	\$1,312.69
		*** "	Total Project Invo	ice Amount:	-		\$1,312.69
	Aged Rece	ivables: Current	<u>31-60 Days</u>	61-90 Days	91-120 Days	> 120 Days	
		\$1,312.69	\$0.00	\$0.00	\$0.00	\$0.00	





Invoice Number:

31749

July 06, 2005

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount:

\$24,500.00

Billing Group: 101

Fixed Fee

Invoice:

31749

July 06, 2005

AvalonBay at Summit
- Mold Cleaning

Current Fee Total:

\$24,500.00

8/2

Billing Group Subtotal:

\$24,500.00

Project Totals:

*** Total Project Invoice Amount:

\$24,500.00

Aged Receivables:				
Current	31-60 Days	61-90 Days	<u>91-120 Days</u>	> 120 Days
\$24,500.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Sice Chron

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970473

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Summit, MA

Project Manager: Merle Maass

Toject. 181097 Tivaton at Building,

581466

mxc0 3

Professional Services for the Period: October 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Summit

Professional Services

Apartment Inspections

Total Charge

\$1,278.24

Totals

Total Invoice Amount

\$ 1,278-24

\$1,278.24

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00

61-90 Days \$0.00 91-120 Days \$0.00



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AvalonBoy Communities, Inc.

Approval: James	Willden
Dept Code: MAOC)

Expense Code: 581400

Invoice Number: May 17, 2005

31351

James R. Willden To:

Project: 181179

Expense Colo: 2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,093.01

Billing Group: 101

Fixed Fee

Invoice:

31351

May 17, 2005

Avalon Oaks



Current Fee Total:

\$1,093.01

Billing Group Subtotal:

\$1,093.01

Project Totals:

*** Total Project Invoice Amount:

\$1,093.01

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$1,093.01

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



Invoice Number:

31748

July 06, 2005

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

\$36,000.00 *** Total Invoice Amount: 31748 Invoice: Fixed Fee Billing Group: 101 July 06, 2005 AvalonBay at Oaks and Oaks West - Mold Cleaning \$36,000.00 Current Fee Total: \$36,000.00 Billing Group Subtotal: **Project Totals:** *** Total Project Invoice Amount: \$36,000.00 Aged Receivables: > 120 Days 91-120 Days 61-90 Days 31-60 Days Current \$0.00 \$0.00 \$0.00 \$0.00 \$36,000.00



AP: Duxina Cleales

A Member of the Tetra Tech Team

Invoice

Invoice Number: 960425

September 6, 2004

To:

Mr. James Willden

V.P of Engineering

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA

MACCA 551400

Project: 181096

Avalon Oaks - Biological (LD) Sampling

Project Manager: Merle Maass

Professional Services for the Period: 8/01/2004 to 9/6/2004

Billing Group: 117

Phase Fixed Cost

Contract #:

Verbal Authorization

for JAMES LU'llder Cours

[1] Avalon Oaks

Вкрении Соца Express A Carlo

Professional Services

% Completion Charge

Site Inspection and Sample Collection

Analysis and Recommendations

\$4,400.00

100.00%

\$ 500.00

100.00%

Professional Services Total

\$4,900.00

100.00%

Totals

Total Invoice Amount

\$4,900.00

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00

>120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



Beatrice Chien

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970472

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

Avalon at Daks, MA

Project Manager: Merle Maass

581400 MA 002

Professional Services for the Period: October 2004

Billing Group: 101

Phase Fixed Cost

Avalongay Communities, Inc.

[1] Avalon at Oaks

Approval: \

Professional Services Dept Code:

Apartment Inspections Expense Code

Expense Cade:

Total Charge

\$1,064.28

Totals

Total Invoice Amount

\$1,064.28

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540415

November 8, 2004

To: Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181154

Avalon at Oaks

Project Manager: Merle Maass

Professional Services for the Period: November 2004

Billing Group: 101

Phase Fixed Cost (204 Units)

[1] Avalon at Oaks, One Avalon Drive Wilmington, MA

Professional Services

Total Charge

% Completion

Mold Remediation and Cleaning

\$20,400.00

100.0%

Totals

Total Invoice Amount

\$20,400.00 (ARX)

Aged Receivables:

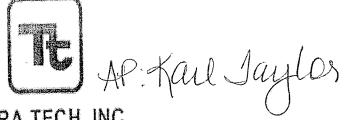
<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



TETRA TECH, INC.

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					I	invoice Number:	35713
0:	James R. Wi AvalonBay	Ilden				June 05, 2006	
		ower Avenue VA 22314		Approval:	Communities, Inc. NOS Willd A001	Lancard	
	4. 101702		nBay 2006	Expense Code:		ه المناطقة	
rojec	t: 181293	Avan	Juday 2000	Expense Code			
	Manager: Mark R sional Services	. Bishop for the Period: 5	5/1/2006 to 5/28				
**************************************		ANNUAL DESTRUMENTATION OF CHEESE AND ANY STREET CHEESE TO SEE THE SEE TO SEE	***	Total Invoice A	mount:	(<u>84,950.00</u>
_							
illing	Group: 101	Fixed Fee				Invoice: June 05,	35713 2006
		Fixed Fee n Mold Support a	nd Analysis: \$4	4,950	/		
			nd Analysis: \$4	4,950	/		
			nd Analysis: \$4	4,950	Current Fee Total:	June 05,	2006
			nd Analysis: \$4	4,950	Current Fee Total:	June 05,	
			nd Analysis: \$4	4,950	Current Fee Total: Billing Group Subtots	June 05,	2006
Avalon			nd Analysis: \$4	4,950		June 05,	2006 \$4,950.00
Avalon	Bay at Lexingto	n Mold Support a		1,950 Invoice Amount:	Billing Group Subtota	June 05,	2006 \$4,950.00
Avalon	Bay at Lexingto	n Mold Support a			Billing Group Subtota	June 05,	\$4,950.00
Avalon	Bay at Lexingto	n Mold Support a		Invoice Amount:	Billing Group Subtota	June 05,	\$4,950.00



. _TRA TECH, INC.

James R. Willden

2900 Eisenhower Avenue

Alexandria, VA 22314

AvalonBay

Suite 300

Approval: James Willden

Approval: MAOOI

Dept Code: MAOOI

Expense Code: 581400

Expense Code:

Invoice Number:

31308

May 17, 2005

Project: 181179

To:

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

Fixed Fee

*** Total Invoice Amount:

\$1,060.87

Invoice:

31308

May 17, 2005

Avalon at Lexington

Billing Group: 101

Current Fee Total:

\$1,060.87

Billing Group Subtotal:

\$1,060.87

Project Totals:

*** Total Project Invoice Amount:

\$1,060.87

Aged Receivables:

<u>Current</u> \$1,060.87 31-60 Days

\$0.00

61-90 Days \$0.00

<u>91-120 Days</u>

> 120 Days

\$0.00

\$0.00



AP. Kail Taylor

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970471

581400

MACCI

October 25, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Lexington, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Lexington

Professional Services Orth Cont

Apartment Inspections

Total Invoice Amount

032.96

Total Charge

\$1,032.96

\$1,032.96

Aged Receivables:

Current \$0.00

Totals

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



,_TRA TECH, INC.

ro:	James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314	Avalon Bay Approval: JCH Dept Code: Expense Code: Expense Code:	31400	Inv	oice Number: 31290 ay 17, 2005
Projec		onBay - 2005 Apar	rtment Inspec	tions	
Project Profes	Manager: Mark R. Bishop sional Services for the Period:	4/4/2005 to 7/1/2005		agazinno di Anna (Anna Anna Anna Anna Anna Anna Ann	and and the control of the control o
Acres y Printers (and State St	and an analysis of the second	*** Tot	al Invoice Am	ount:	\$2,191.38
Billing	Group: 101 Fixed Fee				Invoice: 31290 May 17, 2005
200 A	rlington Place				
				Current Fee Total:	\$2,191.38
Pro	oject Totals:		ήs	Billing Group Subtotal:	\$2,191.38
		Total Project Invo	ice Amount:	The second secon	\$2,191.38
	<u>Aged Receivables:</u> <u>Current</u> \$2,191.38	<u>31-60 Days</u> \$0.00	<u>61-90 Days</u> \$0.00	<u>91-120 Days</u> \$0.00	> 120 Days \$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



AP: Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970401-14

June 14, 2004

To:

Accounts Payable

Avalon Bay Communities, Ind.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

AvalonBay Arlington Heights, IL Community

Expan ...

581400

Project Manager: Merle Maass

Professional Services for the Period: June 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon Arlington Heights, IL

Professional Services

Apartment Inspections

Total Charge

\$2,133.84

Totals

Total Invoice Amount

\$2,133.84

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



T_TRA TECH, INC.

gratomicy Communicates, inc.

Invoice Number: May 17, 2005

31311

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue Expense Code: 58

Suite 300

Alexandria, VA 22314

Dept Code:

Dynamica Carl

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,028.72

Billing Group: 101

Fixed Fee

Invoice:

31311

May 17, 2005

Avalon at Stratford Green



Current Fee Total:

\$1,028.72

Project Totals:

Billing Group Subtotal:

\$1,028.72

*** Total Project Invoice Amount:

\$1,028.72

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$1,028.72

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Fax (303) 447-1836 Ph (303) 447-1823



Af: Jim Miller.

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970401-12

June 14, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc. approval:

2900 Eisenhower

Alexandria, VA 22314

Dept Onder

Expense Code 58140

Expense On

Project: 181097

AvalonBay Stratford Green, IL Community

7005 581400

Project Manager: Merle Maass

Professional Services for the Period: June 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon Stratford Green, IL

Professional Services

Total Charge

Apartment Inspections

\$1,001.64

Totals

Total Invoice Amount

\$1,001.64

Aged Receivables:

Current \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



31299

TRA TECH, INC.

Approval: James Willale Invoice Number:
Dept Code: May 17, 2005

Expense Code: Expense Code:
Expense Code: Expense Code: Server Code: Expense Code: Server Code: Expense Code: Server Code:

Project: 181179

To:

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

James R. Willden

2900 Eisenhower Avenue

Alexandria, VA 22314

AvalonBay

Suite 300

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,580.58

Invoice: 31299

May 17, 2005

Avalon at Danada Farms



Current Fee Total:

\$1,580.58

Billing Group Subtotal:

\$1,580.58

Project Totals:

*** Total Project Invoice Amount:

\$1,580.58

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Aged Receivables:					
<u>Current</u>	31-60 Days	61-90 Days	91-120 Days	> 120 Days	
\$1,580.58	\$0.00	\$0.00	\$0.00	\$0.00	
\$1,500.50	20.00				



Invoice Number:

31684

June 17, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181199

AvalonBay Quarter 2, 2005

Project Manager: Mark R. Bishop Professional Services for the Period: 5/2/2005 to 5/29/2005 \$23,000.00 *** Total Invoice Amount: Invoice: 31684 Fixed Fee Billing Group: 101 June 17, 2005 Avalon at Danada Farms - Mold Remediation and Cleaning \$23,000.00 Eurrent Fee Total: Billing Group Subtotal: \$23,000.00 **Project Totals:** *** Total Project Invoice Amount: \$23,000.00 Aged Receivables: 91-120 Days > 120 Days 61-90 Davs 31-60 Days Current

\$0.00

\$23,000.00

\$0.00

\$0.00

\$0.00



AP: Cynethia Energues

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970401-13

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314 Papers Com.

weeks in the second second June 14, 2004

Project: 181097

AvalonBay Danada Farms, III Community

Project Manager: Merle Maass

Professional Services for the Period: June 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon Danada Farms, IL

Professional Services

Apartment Inspections

Total Charge

\$1,539.12

Totals

Total Invoice Amount

\$1,539.12

Aged Receivables:

Current

<61 Days

61-90 Days

91-120 Days

>120 Days

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice Number:

35705

June 05, 2006

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 5/28/2006

*** Total Invoice Amount:

\$40,000.00

35705

Billing Group: 101

Fixed Fee

Invoice:

June 05, 2006

AvalonBay at West Grove Mold Cleaning (100% Completion): Total Cost: \$40,000

Current Fee Total:

\$40,000.00

Billing Group Subtotal:

\$40,000.00

Project Totals:

*** Total Project Invoice Amount:

\$40,000.00

Aged Receivables:

<u>Current</u> \$40,000.00 31-60 Days \$32,479.07

61-90 Days

\$0.00

91-120 Days

> 120 Days

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 80291-1678

Ph (970) 223-9600 Fax (970) 223-7171 Federal Tax ID: 84-1490184

Page 1



AP: Cynthia Emiquez

Invoice

*	T	RA	TE	CH.	INC.
	Mining 29	9 86 P	- 10 cm - 10 c	A	

Avalencay Communities, Inc.

Approval: James	Willden
Approximent States	
Dept Code: LOC	The same of the sa

Expense Code: 58/400 Expense Coću:

2900 Eisenhower Avenue Expense Code

Invoice Number:

May 17, 2005

31313

Project: 181179

To:

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

James R. Willden

Alexandria, VA 22314

AvalonBay

Suite 300

Professional Services for the Period: 4/4/2005 to 7/1/2005

Fixed Fee

*** Total Invoice Amount:

\$2,143.16

Invoice:

31313

May 17, 2005

Avalon at West Grove

Billing Group: 101



Current Fee Total:

\$2,143.16

Billing Group Subtotal:

\$2,143.16

Project Totals:

*** Total Project Invoice Amount:

\$2,143.16

Aged Receivables:

<u>Current</u> \$2,143.16 31-60 Days \$0.00 61-90 Days \$0.00 91-120 Days

> 120 Days \$0.00

\$0.00



Invoice Number:

31410

May 26, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay Quarter 2, 2005

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/2/2005 to 5/29/2005

*** Total Invoice Amount:

\$40,000.00

Billing Group: 101

Fixed Fee

Invoice:

May 26, 2005

31410

Avalon at West Grove

- Mold Remediation and Cleaning



Current Fee Total:

\$40,000.00

Billing Group Subtotal:

\$40,000.00

Project Totals:

*** Total Project Invoice Amount:

\$40,000.00

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$40,000.00

\$0.00

\$0.00

\$0.00

\$0.00



AP. Cipithia Enriques

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970401-15

June 14, 2004

LCC)

581400

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

AvalonBay West Grove, JL Community

Project Manager: Merle Maass

Professional Services for the Period: June 2004

2004 gradion of the market sides, sign

Billing Group: 101

Phase Fixed Cost

Dept Cule:

BEARINGS & LEAST

Expense Code 581

[1] Avalon West Grove, IL

Professional Services

Total Charge

Apartment Inspections

\$2,086.92

Totals

Total Invoice Amount

\$2,086.92

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00 91-120 Days \$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960406

July 1, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314 IL001

\$17,000

Project: 181096

AvalonBay at West Grove - Westmont, IL 60559

Project Manager: Merle Maass

Professional Services for the Period: July 2004

Billing Group: 101

Phase Fixed Cost (\$100/Apartment at 360 Units)

[1] AvalonBay at West Grove OO

Professional Services

otal Charge

% Completion

Apartment Cleaning and Restoration

\$36,000.00

100.0%

Totals

Total Invoice Amount

\$36,000.00

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



Invoice Number:

35761

June 12, 2006

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181293

AvalonBay 2006

Project Manager; Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 5/28/2006

*** Total Invoice Amount:

\$38,600.00

35761

Billing Group: 101

Fixed Fee

Invoice:

June 12, 2006

AvalonBay at Bedford Connecticut Mold Cleaning: \$38,600

Current Fee Total:

\$38,600.00

Billing Group Subtotal:

\$38,600.00

Project Totals:

*** Total Project Invoice Amount

\$38,600.00

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

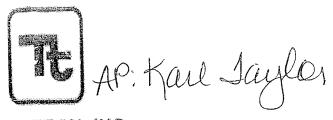
\$183,422.29

\$0.00

\$0.00

\$0.00

\$0.00



TETRA TECH, INC.

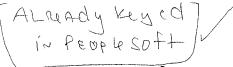
Го:	James R. Willden AvalonBay 2900 Eisenhower Av Suite 300 Alexandria, VA 223		Approval:	Conf. which the end of Conf. of the part of the medical section is the state.	1 Dill don Inve	pice Number: 31314 y 17, 2005
Projec	t: 181179	Avalo	nBay - 2005 Apai	rtment Inspec	tions	
Project Profes	Manager: Mark R. Bishop sional Services for the I	Period: 4/	/4/2005 to 7/1/2005			
			*** Tot	al Invoice Am	ount:	\$1,971.71
Billing	Group: 101 Fixed Fe	ee				Invoice: 31314 May 17, 2005
Avalor	n Bedford				Current Fee Total:	\$1,971.7I
Pro	ject Totals:				Billing Group Subtotal:	\$1,971.71
		***]	Cotal Project Invo	ice Amount:		\$1,971.71
	Aged Receivable:	s: urrent	<u>31-60 Days</u> \$0.00	61-90 Days \$0.00	<u>91-120 Days</u> \$0.00	> 120 Days \$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678



Beatrice Chin

A Member of the Tetra Tech Team



Invoice



Invoice Number: 970451

August 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

C T801

Project: 181097

Avalon at Bedford, Stamford, CT 06905

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Bedford

Professional Services

Total Charge

Apartment Inspections

\$1,919.88

Totals

Total Invoice Amount

\$1,919.88

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00

61-90 Days \$0.00 91-120 Days \$0.00



Invoice Number:

34698

March 06, 2006

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/27/2006 to 4/2/2006

*** Total Invoice Amount:

\$40,200.00

Invoice:

34698

Billing Group: 101

Fixed Fee

March 06, 2006

AvalonBay at Grove, CT - Mold Cleaning (402 Units) = \$40,200.00.

Current Fee Total:

\$40,200.00

Billing Group Subtotal:

\$40,200.00

Project Totals:

*** Total Project Invoice Amount:

\$40,200.00

Aged Receivables:

Current

31-60 Days \$0.00 61-90 Days

\$0.00

91-120 Days

> 120 Days

\$0.00

\$0.00



AP Cepithia Enriques

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970438

August 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

Avalon at Grove, Stamford, CT 06901

Project Manager: Merle Maass

C TSOC

Professional Services for the Period: July/August 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Grove

a v zalo a za Provincia (*) z zaprovincia (zaprovincia)

Professional Services

Dept Cook: Expense Osca

Total Charge

Apartment Inspections

Expense On-

\$2,097.36

Superior Orde

Totals

Total Invoice Amount

\$2,097.36

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960431

September 12, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181096

Avalon at Grove Community, Stamford, CT

Project Manager: Merle Maass

Professional Services for the Period: September 2004

GL OF 00-17099

Billing Group: 101

Phase Fixed Cost

2001

CT800 CX017

[1] Avalon at Grove

Professional Services

CX-0

36,200.00

Total Charge

% Completion

Mold Remediation and Cleaning

Maria

\$36,200.00

100.0%

Totals

Total Invoice Amount

\$36,200.00

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 >120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Emi Neubauer

A Member of the Tetra Tech Team

Invoice



Invoice Number: 970439

August 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA 22314

Project: 181097

Avalon at Greyrock, Stamford, CT 06901

C TO15 581400

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Greyrock

Professional Services

Apartment Inspections

170 15 WINGS WINGS WING CTO 15

Tötal Charge

Hizperce Duc

SERRIFFE CONTRACTOR

\$1,596.48

Totals

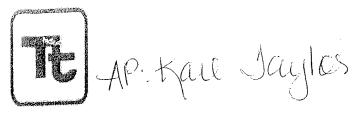
Total Invoice Amount

\$1,596.48

Aged Receivables:

<u>Current</u> \$0.00

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



TETRA TECH, INC.

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300

Alexandria, VA 22314

Janus Willaun 581400 Invoice Number:

31352

May 17, 2005

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$557.22

ling Group: 101

Fixed Fee

Invoice:

31352

May 17, 2005

Avalon New Canaan

Current Fee Total:

\$557.22

Billing Group Subtotal:

\$557.22

Project Totals:

*** Total Project Invoice Amount:

\$557.22

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

<u>61-90 Days</u>

<u>91-120 Days</u>

> 120 Days

\$557.22

\$0.00

\$0.00

ΨĘ

\$0.00

\$0.00

0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



JUL 1 4 2005

Invoice

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Invoice Number:

31740

July 06, 2005

Project: 181199

Billing Group: 101

AvalonBay at Harbor

- Mold Cleaning with Report

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

Fixed Fee

\$36,300.00 *** Total Invoice 31740 Invoice: July 06, 2005 munities, Inc.

 $Billing\ Group_Subtotal:$

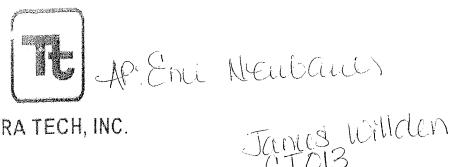
\$36,300.00

Project Totals:

*** Total Project Invoice Amount:

\$36,300.00

Aged Receivables:					
Current	31-60 Days	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>	
\$36,300.00	\$0.00	\$0.00	\$0.00	\$0.00	



TETRA TECH, INC.

Invoice Number:

31349

May 17, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,730.60

'ling Group: 101

Fixed Fee

Invoice:

31349

May 17, 2005

Ayalon on Stamford Harbor

Current Fee Total:

\$1,730.60

Billing Group Subtotal:

\$1,730.60

Project Totals:

: ;=

*** Total Project Invoice Amount:

\$1,730.60

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$0.00

\$0.00

\$1,730.60

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

Dana 1



AP: Emi Neubancer

A Member of the Tetra Tech Team

Invoice

Invoice Number: 960426

_		
1	`^	٠

Mr. James Willden

V.P of Engineering

Avalon Bay Communities, Inc.

2900 Eisenhower

Alexandria, VA

September 6, 2004

Append James Willden

Project: 181096

Avalon at Stamford Harbor - Biological Sampling and Analysis

Project Manager: Merle Maass/ Michelle Gillie

Professional Services for the Period: 8/01/2004 to 9/6/2004

Billing Group: 117 Phase Fixed Cost

Contract #: Verbal Authorization

per, James Willden

[1] Avalon at Stamford Harbor

Pro	fess	iona	1 Se	rvices
	11000			1 11003

Charge

% Completion

Site Inspection and Sample Collection

Analysis and Recommendations

\$4,400.00

100.00%

\$1,500.00

100.00%

Professional Services Total

\$5,900.00

100.00%

Totals

Total Invoice Amount

\$5,900.00

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00

>120 Days \$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass 3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



Invoice Number:

34712

March 06, 2006

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181293

Billing Group: 101

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/27/2006 to 4/2/2006

Fixed Fee

*** Total Invoice Amount:

\$32,000.00

Invoice:

34712

March 06, 2006

Powerwashing at Haven, MA

Current Fee Total:

\$32,000.00

Billing Group Subtotal:

\$32,000.00

Project Totals:

*** Total Project Invoice Amount:

\$32,000.00

Aged Receivables:

<u>Current</u>

31-60 Days \$0.00 61-90 Days

\$0.00

91-120 Days

> 120 Days

\$0.00

\$0.00

Ph (970) 223-9600 Fax (970) 223-7171 Federal Tax ID: 84-1490184 MFG, Inc., Dept. 1678, Denver, CO 80291-1678



TETRA TECH, INC.

James Willden CTOH 581400

Invoice Number:

31357

May 17, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

Fixed Fee

*** Total Invoice Amount: \$685.81

Invoice: 31357
May 17, 2005

Avalon Haven

ing Group: 101

Current Fee Total:

\$685.81

Billing Group Subtotal:

\$685.81

Project Totals:

*** Total Project Invoice Amount:

\$685.81

 Aged Receivables:

 Current
 31-60 Days
 61-90 Days
 91-120 Days
 > 120 Days

 \$685.81
 \$0.00
 \$0.00
 \$0.00
 \$0.00

s/s

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



AP: Cypithia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970447

August 6, 2004

Accounts Payable Avalon Bay Communities, Inc. 2900 Eisenhower Alexandria, VA 22314

581400

Project: 181097

Avalon at Haven, North Haven, CT 06473

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Haven

Professional Services

Total Charge

Apartment Inspections

\$667.80

Totals

Total Invoice Amount

\$667.80

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00



JUL 1 4 2005

Invoice Number:

31739

July 06, 2005

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

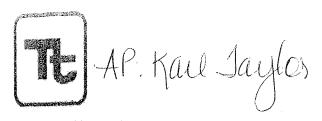
	*** Total Invoice Amount:	\$23,500.00
Billing Group: 101 Fixed Fee		Invoice: 31739 July 06, 2005
AvalonBay at Corners - Mold Cleaning with Report Lean - 100 est Report 94000	AvalonBay Com Approval: Dept. Code: CTC Expense Code: LUC oun Eugent Fee Total disper Counces	23,500.00
Project Totals:	Billing Group Subto	stal: \$23,500.00

Project Totals:

*** Total Project Invoice Amount:

\$23,500.00

Agea	l Receivables:					
	<u>Current</u>	<u>31-60 Days</u>	61-90 Days	<u>91-120 Days</u>	> 120 Days	
1	\$23,500.00	\$0.00	\$0.00	\$0.00	\$0.00	



LETRA TECH, INC.

James Willder CTOIO 581400

Invoice Number:

31319

May 17, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,044.79

"ling Group: 101

Fixed Fee

Invoice:

31319

May 17, 2005

Avalon Corners

Current Fee Total:

\$1,044.79

Billing Group Subtotal:

\$1,044.79

Project Totals:

4,2

*** Total Project Invoice Amount:

\$1,044.79

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

61-90 Days

<u>91-120 Davs</u>

> 120 Days

\$1,044.79

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



I ETRA TECH, INC.

Invoice Number:

31334

May 17, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Ävenue

Suite 300

Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,789.54

""ling Group: 101

Fixed Fee

Invoice:

31334

May 17, 2005

Avalon Walk II



Current Fee Total:

\$1,789.54

Billing Group Subtotal:

\$1,789.54

Project Totals:

*** Total Project Invoice Amount:

\$1,789.54

Aged Receivables:

<u>Current</u>

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$1,789.54

\$0.00

\$0.00

e(s

\$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 970442

August 6, 2004

To: Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Walk II, Hamden, CT 06518

CT 008 581400

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Walk II

Tamas Willden

Professional Services

symmetic Control 581

Total Charge

Apartment Inspections

Expense Only.

Synchrolisis

SALENCE

Total Invoice Amount

\$1,742.52

Aged Receivables:

Current \$0.00

Totals

<61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00



AP. Cyrithia Enriques

Invoice

TETRA TECH, INC.

Invoice Number:

31335

May 17, 2005

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$2,303.90

'ling Group: 101

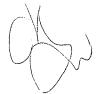
Fixed Fee

Invoice:

31335

May 17, 2005

Avalon Walk I



Current Fee Total:

\$2,303.90

Billing Group Subtotal:

\$2,303.90

Project Totals:

*** Total Project Invoice Amount:

\$2,303.90

Aged Receivables:

Current

31-60 Days

61-90 Days

1 5/2

91-120 Days

> 120 Days

\$2,303.90

\$0.00

\$0.00

\$0.00



AP: Cypethia Enriquez

A Member of the Tetra Tech Team

Invoice

5

Invoice Number: 970441

August 6, 2004

To:

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Walk I, Hamden, CT 06518

C T007 581400

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Walk I

evenious large communicates, ime

Approval: UCUYICS

Total Charge

Professional Services

Expulse Chief

Apartment Inspections

Expense Coul.

Empense Code:

\$2,243.40

Totals

Total Invoice Amount

\$2,243.40

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00 91-120 Days \$0.00



A Member of the Tetra Tech Team

Invoice

Invoice Number: 960407

Guly 28, 2004

To:

Accounts Payable

Avalon Bay Communities,

2900 Eisenhower

Alexandria, VA 22314

Project: 181096

AvalonBay at Walk, Hamden, CT 06518

Project Manager: Merle Maass

Professional Services for the Period: July 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Walk

Professional Services

Total Charge

Mold Removal/Tree Trimming and Associated Testing/Reporting

\$43,000.00

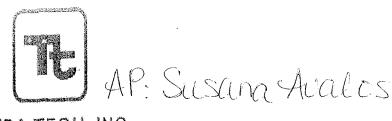
Totals

Total Invoice Amount

\$43,000.00

Aged Receivables:

Current \$0.00 <61 Days \$0.00 61-90 Days \$0.00 91-120 Days \$0.00 <u>≥120 Days</u> \$0.00



TETRA TECH, INC.

James Willden CTOOK 581400

Invoice Number: May 17, 2005 31337

To:

James R. Willden AvalonBay 2900 Eisenhower Avenue Suite 300 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,435.92

"lling Group: 101

Fixed Fee

Invoice:

31337

May 17, 2005

Avalon Valley

Current Fee Total:

\$1,435.92

Billing Group Subtotal:

\$1,435.92

Project Totals:

*** Total Project Invoice Amount:

\$1,435.92

Aged Receivables:				
<u>Current</u>	31-60 Days	<u>61-90 Days</u>	<u>91-120 Days</u>	> 120 Days
\$1.435.02	\$0.00	\$0.00	\$0.00	\$0.00



Invoice Number:

30069

February 07, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

*** Total Invoice Amount:

\$26,880.00

Billing Group: 101

Fixed Fee

Invoice:

30069

February 07, 2005

Avalon Valley, Connecticut Powerwashing Phase I

- Site Inspection
- Mold Sampling and Analysis, as needed
- Summary and Recommendations

Current Fee Total:

\$26,880.00

Billing Group Subtotal:

\$26,880.00

Project Totals:

*** Total Project Invoice Amount:

\$26,880.00

Aged Receivables:

<u>Current</u>

<u>31-60 Days</u>

61-90 Days

<u>91-120 Days</u>

> 120 Days

\$26,880.00

\$0.00

\$0.00

\$0.00

\$0.00

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836



Invoice Number:

30599

April 05, 2005

To:

James R. Willden

AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

*** Total Invoice Amount:

\$23,120.00

Billing Group: 101

Fixed Fee

Invoice:

30599

April 05, 2005

Avalon Valley, Connecticut

Powerwashing (Phase II, 100% Completion)

Current Fee Total:

\$23,120.00

Billing Group Subtotal:

\$23,120.00

Project Totals:

*** Total Project Invoice Amount:

\$23,120.00

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$23,120.00

\$0.00

\$0.00

\$0.00





Invoice Number:

31742

July 06, 2005

To:

James R. Willden AvalonBay

2900 Eisenhower Avenue

Suite 300

Alexandria, VA 22314

Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount:

\$26,800.00

31742

Billing Group: 101

Fixed Fee

July 06, 2005

Invoice:

AvalonBay at Valley - Mold Cleaning

Current Fee Total:

\$26,800.00

Billing Group Subtotal:

\$26,800.00

Project Totals:

*** Total Project Invoice Amount:

\$26,800.00

Aged Receivables:

Current

31-60 Days

61-90 Days

91-120 Days

> 120 Days

\$26,800.00

\$0.00

\$0.00

\$0.00



AP. Suduna (tualos

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970443

August 6, 2004

Accounts Payable

Avalon Bay Communities, Inc.

2900 Eisenhower Alexandria, VA 22314

Project: 181097

Avalon at Valley, Danbury, CT 06811

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581400

Project Manager: Merle Maass

Professional Services for the Period: July/August 2004

Augustin Col

Billing Group: 101

Phase Fixed Cost

[1] Avalon at Valley

Professional Services

Total Charge

Apartment Inspections perme Code Ехрепян Ст.

\$1,398.24

Totals

Total Invoice Amount

\$1,398.24

Aged Receivables:

Current \$0.00

<61 Days \$0.00

61-90 Days \$0.00

91-120 Days \$0.00